EXHIBIT C COPYING COSTS AT COPYPLEX

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400 Tri-State Building 432 Walnut Street Cincinnati, Ohio 45202

(513) 381-COPY(2679)

Invoice

Invoice Number: CP03051914

Invoice Date: May 27, 2003

Page:

Sold To:

Dinsmore & Shohl 1900 Chemed Center 255 East Fifth Street Cincinnati, OH 45202 Ship to:
Loraine B.

Customer ID	Customer PO	Payment Terms		
Dinsmore01		Net Due; 1.5% per mo > 30		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
ZIM100		5/27/03	5/27/03	

	<u> </u>], -, -, -
Quantity	Item	Description	Unit Price	Extension
1,327.00		Color Laser Copies	0.85	1,127.95
7,075.00		Level III Copies	0.14	990.50
30.00		Sq. Ft. Oversize	1.25	37.50
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Received by:	Subtotal Sales Tax	2,155.95 129.36
Check No:	Total Invoice Amount Payment Received	2,285.31
	TOTAL	2,285.31

Federal Tax ID Number: 31-1422582